Stacy Gregg, Procurement Officer Materials Management Office E-Mail: sgregg@mmo.sc.gov 1201 Main Street, Suite 600

Telephone: (803) 737-2609 Columbia, South Carolina 29201

STATEWIDE TERM CONTRACT FOR INDUSTRIAL GASES

Page:

1

Date: 04/11/16

CONTRACTOR: PRAXAIR DISTRIBUTION

1939 BLUFF RD

COLUMBIA, SC 29201

CONTRACT #: 4400010282

Contract Period: May 4, 2015 – May 3, 2018

Lead Time: **24 HRS**

Delivery: To any location in South Carolina

Pricing: Effective as of 5/04/2015

ORDERING LOCATIONS:

| Location | Point of Contact | Telephone | E-mail | |
|----------------------|------------------|--------------|--------------------------------|--|
| Columbia, SC | Brad Gootee | 803-251-4455 | brad gootee@praxair.com | |
| Greer, SC | Time Ervin | 864-848-0850 | tim ervin@praxair.com | |
| Evans, GA | Brian Workman | 706-860-2041 | brian j workman@praxair.com | |
| Evans, GA | Butch Dobos | 706-825-7245 | butch_dobos@praxair.com | |
| Charlotte, NC | Micah Wooten | 704-395-9581 | micah_wooten@praxair.com | |
| N. Charleston, SC | Kimberly Wicks | 843-207-8885 | Kimberly_Wicks@praxair.com | |
| Florence, SC | John Cook | 843-665-8833 | John cook@praxair.com | |
| Savannah, GA | Tim Couey | 912-964-0700 | Tim_couey@praxair.com | |
| Nexair | Brian Workman | 973-479-5775 | Brian_workman@praxair.com | |
| Region Sales Manager | Greg Wlazlowski | 803-251-4455 | Gregory_Wlazlowski@praxair.com | |

ORDERING INFORMATION:

Gases and cylinder rental are priced separately. Contractor pick up and return of empty cylinders to Contractor's possession is included in the \$9.50 delivery charge. Contractor will pick up, fill and return any "Agency Owned" cylinders at the same price as gases furnished in "Vendor Owned" cylinders without any service charge for handling. No rental charge will apply to "Agency Owned" cylinders. Agency may elect to pay rental on a daily or annual basis.

All legal safety requirements must be adhered to before refilling any "Agency Owned" cylinders. "Agency Owned" cylinders will be tested and necessary repairs made to keep cylinders, valves, etc., in satisfactory condition. Hydrostatic testing emblems must be validated by the Contractor and the Agency notified of violations before refilling. Hydrostatic testing is provided and charged on a per test basis. Where cylinder contents are found to be appreciably at variance with the invoiced amount or amount shown on the cylinder tag, the Agency should notify the Contractor to pick-up the cylinder to be checked.

Stacy Gregg, Procurement Officer

E-Mail: sgregg@mmo.sc.gov
Telephone: (803) 737-2609

Materials Management Office
1201 Main Street, Suite 600
Columbia, South Carolina 29201

Lost or unreturned "Vendor Owned" cylinders not returned to the Contractor within 60 days after termination of this contract will be charged to the responsible Agency at \$195.00. Damages to "Vendor Owned" cylinders will be invoiced at the current replacement cost. Cost of parts and repair to "Vendor Owned" cylinders shall not exceed 10% of the replacement values above.

Page:

2

Date: 04/11/16

CONTRACT PRICES: (Effective 4/1/2012)

| Item | Description | Unit Price (Gas) | Total |
|-------------------------------|--|----------------------|-----------------------|
| 00001 | OXYGEN, COMPRESSED | \$ 2.10 | \$ 2,100,000.00 |
| 00002 | ACETYLENE | \$ 1.47 | \$ 441,000.00 |
| 00003 | OXYGEN, USP GRADE (MED), COMPRESSED | \$ 2.69 | \$ 605,250.00 |
| 00004 | ARGON | \$ 5.98 | \$ 4,784,000.00 |
| 00005 | NITROGEN | \$ 2.36 | \$ 472,000.00 |
| 00006 | COMPRESSED BREATHING AIR | \$ 4.00 | \$ 380,000.00 |
| 00007 | NITROGEN, LIQUID | \$ 0.11 | \$ 220,000.00 |
| 00008 | ARGON/CARBON DIOXIDE MIX, COMPRESSED | \$ 5.95 | \$ 23,800,000.00 |
| 00009 | CARBON DIOXIDE | \$ 2.12 | \$ 106,000.00 |
| 00010 | ACB, ACETYLENE B, | \$ 9.50 | \$ 1,662.50 |
| 00011 | ACMC, ACETYLENE MC | \$ 8.00 | \$ 1,200.00 |
| 00012 | OX90C, OXYGEN 90 | \$ 6.50 | \$ 325.00 |
| 00013 | OX20C, OXYGEN R-20 | \$ 5.95 | \$ 297.50 |
| 00014 | MOEC, OXYGEN E USP | \$ 4.50 | \$ 225.00 |
| 00015 | MODC, OXYGEN D USP | \$ 4.25 | \$ 212.50 |
| 00016 | CD20C, CO2, 20LB | \$ 6.00 | \$ 120.00 |
| 00017 | AR160, ARGON 160 | \$ 15.50 | \$ 310.00 |
| 00018 | MOADC, OXYGEN, MEDICAL USP | \$ 4.00 | \$ 80.00 |
| 00019 | HYDROSTATIC CYLINDER TESTING | \$ 14.00 | \$ 14.00 |
| 00020 | DELIVERY FEE (Max Amount Per Delivery) | \$ 9.50 | \$ 9,500.00 |
| Cylinder Rentals (Industrial) | | \$0.12 Daily Rate | \$ 41.61 Annual Rate |
| Cylinder Rentals (Liquid) | | \$1.25 Daily Rate | \$ 433.34 Annual Rate |

NOTE:

Microbulk/Bulk Cylinder leases are not included with this contract and must be competed.

Stacy Gregg, Procurement Officer E-Mail: sgregg@mmo.sc.gov Telephone: (803) 737-2609

Materials Management Office 1201 Main Street, Suite 600 Columbia, South Carolina 29201

Page:

Date: 04/11/16

COVERAGE MAP:

